



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

*Bid No. **RFP819***
Award Sheet

PROCUREMENT MANAGEMENT DIVISION

BID NO.: **RFP819**

PREVIOUS BID NO.: **NONE**

TITLE: **AUTOMATED BIOMETRIC TIMECLOCK SOLUTION**

CURRENT CONTRACT PERIOD: **09/23/2013** through **09/30/2018**

Total # of OTRs: **2**

MODIFICATION HISTORY

*Bid No. **RFP819***

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DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **Yes**

IG: **Yes**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

No Local Preference

No Micro Enterprise

No Full Federal Funding

No Performance Bond

No Small Business Enterprise (SBE)

No PTP Funds

No Partial Federal Funding

Yes Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **MELISSA ADAMES**

PHONE: 305 375-4029

FAX: 305 375-5688

EMAIL: MADAMES@MIAMIDADE.GOV

DEPARTMENT OF PROCUREMENT MANAGEMENT
PROCUREMENT MANAGEMENT DIVISION

VENDOR NAME: **KABA BENZING AMERICA INC**
 DBA: **KABA WORKFORCE SOLUTION**
 FEIN: **592355219** SUFFIX : **02** **33025**
 STREET: **3015 NORTH COMMERCE PARKWAY** CITY: **MIRAMAR** ST: **FL** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET45** TOLL PHONE: **-**

VENDOR INFORMATION:

	<i>CERTIFIED VENDOR</i>	<i>ASSIGNED MEASURES</i>
Local Vendor:	SBE	Set Aside
	Micro Ent.	Selection Factor
	Other:	Vendor Record Verified?

Vendor Contacts:

<u>Name</u>	<u>Phone1</u>	<u>Phone2</u>	<u>Fax</u>	<u>Email Address</u>
SCOTT MOSELEY	954-416-1720	-	954-416-1721	INFO@KBM.KABA.COM

ITEMS AWARDED Section:

Details: **RFP819**

Automated/Biometric Time and Attendance Data Capture Solution (Solution) to be used for recording and tracking time and attendance for County staff located a numerous physical locations throughout the County.

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>
1	Automated Biometric Time and Data Capture Solution	1	423400
<u>End of ITEMS AWARDED Section</u>			

AWARD INFORMATION Section

BCC Award: DPM Award: **No**
 BCC Date: DPM Date: **09/17/2013**

Contract Amount: \$ **423,400.00**

Additional Items Allowed:

Agenda Item No.:

Special Conditions:

BPO INFORMATION Section:

1	ABCW1400142	
	Commodity ID	Commodity Name
	205-56	SOFTWARE, APPLICATION: PREPROGRAMMED
	Department	Department Allocation
	ET	\$423,400.00

End of BPO Information Section